

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

HERBERT DIXON
Box 1203
Alexandria, LA 71309

2. Office Sought (Include title of office as well)

State Representative
Rapides Parish
26

OFFICE USE ONLY

Report Number: 31670

Date Filed: 6/27/2012

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 9/12/2011

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
X Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
X Unopposed
_____ Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 27th day of June, 2012.

Herbert Dixon

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

3184875661

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 32,245.00
2. In-kind Contributions (Schedule A-2)	\$ 801.52
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 33,046.52
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 235.82
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 33,282.34

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 30,889.16
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 30,889.16

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$-197.19
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 33,282.34
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 30,889.16
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 801.52
18. Funds on hand at close of reporting period	\$ 1,394.47

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 9,350.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 525.40

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T LOUISIANA POLITICAL ACTION COMMITTEE 365 Canal St. suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2011	\$250.00	\$250.00
ACADIAN AMBULANCE EMPLOYEE PAC INC Box 98000 Lafayette, LA 70509 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$250.00	\$250.00
AGILUS HEALTH LLC 1305 Texas Ave Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2011	\$500.00	\$500.00
ALEXANDRIA CENTRAL LABOR UNION Box 7934 Alexandria, LA 71306 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2011	\$1,000.00	\$1,000.00
C ATMOS ENERGY CORPORATION Box 650205 Dallas, TX 75265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2011	\$250.00	\$250.00
BNSF RAILWAY COMPANY 1001 Congress Ave suite 101 Austin, TX 78701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BARRON BUILDERS OF PINEVEILLE INC Box 3401 Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2011	\$1,000.00	\$1,000.00
R. BLAKE CHATELAIN 4807 Whitechapel Blvd Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$250.00	\$250.00
SCOTT BRAME Box 126 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2011	\$250.00	\$250.00
BROOKSHIRE GROCERY COMPANY Box 1411 Tyler, TX 75710 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2011	\$500.00	\$500.00
CALVIN BROWN 2645 Harris Street Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2011	\$20.00	\$20.00
LATONYA CHARLES 165 St. Andrews Drive Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2011	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$2,220.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHEVRON POLICY GOVERNMENT AND PUBLIC AFFAIRS 100 Northpark Blvd Covington, LA 70433 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/05/2011	\$250.00	\$250.00
CAROLYN CLARKSTON 3109 bear Trail Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2011	\$25.00	\$25.00
CLEANTECH SOLUTIONS 8412 Miramar Way Unit 17 Bradenton, FL 34202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$1,000.00	\$1,000.00
COURSON NICKEL LLC 453 Lafayette Street suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2011	\$250.00	\$250.00
THE CRESCENT RIVER PORT PILOTS' ASSOCIATION 8712 Highway 23 Belle Chase, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$500.00	\$500.00
SHIRLEY DAVIS 6020 Dixie Lane Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2011	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARLES DEWITT 5106 MacArthur Drive Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2011	\$1,000.00	\$1,000.00
DIAMOND B CONSTRUCTION CO. LLC Box 7618 Alexandria, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2011	\$1,000.00	\$1,000.00
ENPAC LOUISIANA 446 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2011	\$250.00	\$250.00
FAIR Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2011	\$500.00	\$500.00
FAIR OAKS PROPERTIES LLC Box 1438 Winnfield, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$500.00	\$500.00
PAMELA FRANKLIN 3621 Kees Avenue Alexandria, LA 71032 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$3,275.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOE G. BERRY 23338 Pine Hill Cemetary Road Iowa, LA 70647 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/22/2011	\$250.00	\$250.00
RICHARD GALLOT JR. Box 1117 Ruston, LA 71273 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/11/2011	\$250.00	\$250.00
DAVID GILCHRIST 6220 Tennyson Oaks Lane Alexandria, LA 71301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/16/2011	\$1,000.00	\$1,000.00
GOLD WEEMS GOVERNMENT RELATIONS LLC 2001 MacArthuer Drive Alexandria, LA 71301 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	02/18/2011	\$250.00	\$250.00
GEORGE GUIDRY JR 450 Laurel St suite 1240 Baton Rouge, LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/10/2011	\$250.00	\$250.00
GULF STATES TOYOTA Box 441887 Houston, TX 77244 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/19/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BROUSSARD HALCOMB & VIZZER P.O. Box 1311 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2011	\$250.00	\$250.00
SIBAL HOLT 404 Hudson Blvd Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2011	\$250.00	\$250.00
HUNTER & BECK LLP 1916 Gus Kaplan Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$1,000.00	\$1,000.00
HUNTER & BECK LLP 1916 Gus Kaplan Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$500.00	\$1,500.00
IUPAT-PAC 2669 Lexington Ave Kenner, LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2011	\$500.00	\$500.00
CECIL J. BLACHE 1555 St. Rose Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHNSON & SIEBENEICHER INC Box 648 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2011	\$250.00	\$250.00
JOHNSON & SIEBENEICHER INC Box 648 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2011	\$500.00	\$750.00
MICHAEL JOINER 5704 Mildred Avenue Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2011	\$100.00	\$100.00
KB-PAC 8220 Jefferson Hwy suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2011	\$250.00	\$250.00
BOB KOSTELKA 3007 Armand Street Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2011	\$250.00	\$250.00
LA RESTAURANT ASSOCIATION PAC 2007 N. Arnault Rd. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Suite 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2011	\$250.00	\$250.00
LA ASPHALT PAVEMENT ASSN PAC Box 14836 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2011	\$250.00	\$250.00
LA CPA POLITICAL ACYION COMMITTEE 2400 Veterans Blvd. suite 500 Kenner, LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2011	\$300.00	\$300.00
LA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2011	\$250.00	\$250.00
LA FEDERATION OF TEACHERS 9623 Brookline Avenue baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2011	\$250.00	\$250.00
LA MANUFACTURED HOUSING ASSN 4847 Revere Ave Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$800.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA ORTHOPEDIC PAC Box 80053 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2011	\$250.00	\$250.00
LA. NURSING HONE PAC 7844 Office Park Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2011	\$250.00	\$250.00
LASFAA PAC Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2011	\$500.00	\$500.00
LASAVIO LAW OFFICE 1821 MacArthur Drive Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2011	\$1,000.00	\$1,000.00
FORD LAW FIRM P.O. Box 12424 Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2011	\$200.00	\$200.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chase, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,500.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GERALD LONG 9671 Hwy 84 Winnfield, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2011	\$100.00	\$100.00
LOUISIANA SHERRIF'S & DEPUTIES PAC 1175 Nicholson Dr Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2011	\$1,000.00	\$1,000.00
JOHN MARZULLO 1410 Horshoe Drive Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2011	\$250.00	\$250.00
JOE MCPHERSON 880 Robinson Bridge Road Woodworth, LA 71485 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2011	\$500.00	\$500.00
MEYER MEYER LACROIX & HIXSON INC 100 Engineer Place Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2011	\$500.00	\$500.00
ROSIE MOORE 3715 10th Street Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2011	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$2,375.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NORPAC LLC 9 Forrest Court Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2011	\$250.00	\$250.00
NAOMI HEIGHTS NURSING & REHAB CENTER LLC Box 12970 Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2011	\$500.00	\$500.00
PAN AMERICAN ENGINEERS 1717 Jackson Street Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2011	\$250.00	\$250.00
PLUMBERS & STEAMFITTERS LOCAL UNION NO. 60 3515 1-10 Service Road North Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2011	\$1,000.00	\$1,000.00
WOOD PRODUCTS ENERGY CORP. 5438 Shreveport Highway Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2011	\$250.00	\$250.00
PROGRESSIVE FUNERAL HOMES OF CENTRAL LA 2308 Broadway Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$250.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PROVOSTY SADLER DELAUNEY FLORENZA & SOBEL P.O. Drawer 1791 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2011	\$500.00	\$500.00
JAMES QUILLIN 1227 Heyman Lane Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2011	\$500.00	\$500.00
RANDALLS FORMALWEAR 3119 Masonic Drive Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2011	\$250.00	\$250.00
NEIL RISER Box 117 Columbia, LA 71418 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2011	\$250.00	\$250.00
SEAPAC 8712 Hwy 23 Belle Chase, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
ALICE STAFFORD 3817 Brown Street Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$2,025.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GLENDA STOCK 67 Woodland Drive Boyce, LA 71409 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2011	\$500.00	\$500.00
TERRAL RIVERSIDE INC 10100 Hwy 65 South Lake Providence, LA 71254 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2011	\$750.00	\$750.00
MICHAEL TUDOR 725 Hiawatha Trail Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2011	\$200.00	\$200.00
TUNICA BILOXI PAC 135 Yuroni Trail Marksville, LA 71351 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2011	\$250.00	\$250.00
UEPAC Box 5000 Pineville, LA 71360 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2011	\$250.00	\$250.00
UEPAC Box 5000 Pineville, LA 71360 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2011	\$500.00	\$750.00
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UNION PACIFIC RAILROAD 412 N. 4th Steet Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2011	\$250.00	\$250.00
UNITED TRANSPORTATION UNION PAC FEC ID #C00001636 North Olmstead, OH 44070 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2011	\$300.00	\$300.00
LEONA VENSON Box 105 Boyce, LA 71409 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$100.00	\$100.00
KEN VONESH 184 Adams Path Pineville, LA 71260 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2011	\$1,000.00	\$1,000.00
WEST PAC Box 14091 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 32,245.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$550.00	TOTAL (complete only on last page of this schedule) \$ 10,100.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HAYNIE & ASSOCIATES P.O. Box 44032 Capitol Station Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Catering and Location Rental	02/03/2011	\$467.88	\$467.88
JEFF HALL P.O. Box 5000 Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Refreshments and Location Rental	08/10/2011	\$166.82	\$166.82
DENNIE WILLIAMS P.O. Box 5000 Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Refreshments and Location Rental	08/10/2011	\$166.82	\$166.82
4. SUBTOTAL (this page)			\$801.52	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 801.52	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender HERBERT B. DIXON 2701 Third Street Alexandria, LA 71302	2. a. Date* <u>7/26/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>235.82</u> d. Balance due \$ <u>235.82</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOU & LAURA'S 1301 Windsor Place Alexandria, LA 71303	09/09/2011	MEals	\$ 24.64
KAPPA ALPHA PSI FRATERNITY INC. 509 Evangeline Lane Alexanadria, LA 71302	03/10/2011	Top 25 Scholars Banquet	\$ 35.00
ANDREA ELLISON 3511 Hynson #B Alexandria, LA 71302	08/12/2011	transportation/canvassing	\$ 84.90
TONY ARDOIN 628 Lee Street Alexandris, LA 71301	04/07/2011	AMA Bsketball Tournament	\$ 100.00
EMANCIPATION ARTS & CULTURAL SOCIETY 1014 Papin Street Alexandria, LA 71302	08/30/2011	Half Page AD	\$ 40.00
EMANCIPATION ARTS & CULTURAL SOCIETY 1014 Papin Street Alexandria, LA 71302	08/30/2011	Tickets to Banquet	\$ 40.00
WARHORSE ATHLETIC CLUB 2727 Jones Street Alexadnria, LA 71302	08/15/2011	AD Book Donation	\$ 50.00
FOOD BANK OF CENTRAL LA 3223 Baldwin Avenue Alexandria, LA 71302	03/30/2011	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$399.54
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FOOD BANK OF CENTRAL LA 3223 Baldwin Avenue Alexandria, LA 71302	08/08/2011	Donation	\$ 25.00
REGIONS BANK 1439 Centre Court Alexandria, LA 71301	07/29/2011	checks/Harland Clarke	\$ 102.90
REGIONS BANK 1500 N. 18th Street Monroe, LA 71201	09/08/2011	Qualifying Fees	\$ 400.00
REGIONS BANK 1500 N. 18th Street Monroe, LA 71201	09/09/2011	Bank Fees	\$ 4.00
BEN BAYONE 5748 Harris Street Alexandria, LA 71302	03/14/2011	canvassing	\$ 60.00
BEN BAYONE 5748 Harris Street Alexandria, LA 71302	04/11/2011	phonebank	\$ 75.00
BEN BAYONE 5748 Harris Street Alexandria, LA 71302	06/03/2011	transportation/canvassing	\$ 142.50
BENJAMIN BAYONE 5748 Harris Alexandria, LA 71302	04/05/2011	Canvassing / signs	\$ 150.00
3. SUBTOTAL (optional)			\$959.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JULIUS BAYONE 5748 Harris Alexandria, LA 71301	04/11/2011	phonebank	\$ 75.00
RHONDA BAYOONE 5748 Harris Street Alexandria, LA 71302	03/28/2011	telephone canvassing	\$ 70.00
RHONDA BAYOONE 5748 Harris Street Alexandria, LA 71302	07/25/2011	phone bank	\$ 85.00
DEBRA BELL 2220 Harris St Alexandria, LA 71301	03/17/2011	canvassing	\$ 75.00
DEBRA BELL 2220 Harris St Alexandria, LA 71301	04/11/2011	phonebank	\$ 75.00
DEBRA BELL 2220 Harris St Alexandria, LA 71301	08/12/2011	canvassing	\$ 65.00
BENNIGAN'S 9770 Cortana Baton Rouge, LA 70802	02/24/2011	constituent meals	\$ 309.00
BENNIGAN'S 9770 Cortana Baton Rouge, LA 70802	05/05/2011	meals	\$ 165.00
3. SUBTOTAL (optional)			\$919.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BERNARD PLAZA 117 Bernard Plaza Simmesport, LA 71369	01/28/2011	meals	\$ 84.00
BIRDIE'S 901 East Airline Highway LaPlace, LA 70892	02/23/2011	fuel	\$ 33.00
BISTRO ON THE BAYOU 1321 Chappie James Alexandria, LA 71303	02/09/2011	constituent meals	\$ 428.00
BISTRO ON THE BAYOU 1321 Chappie James Alexandria, LA 71303	08/04/2011	meals	\$ 302.00
BRANDY HOUSE 2001 Louisville Monroe, LA 71201	04/04/2011	meals	\$ 205.50
BUFFALO WILD WIMGS 2711 S. MacArthur Drive Alexandria, LA 71302	03/07/2011	meal	\$ 18.74
BUFFALO WILD WIMGS 2711 S. MacArthur Drive Alexandria, LA 71302	04/18/2011	meal	\$ 14.38
CNS MW TUX 2385 S. MacArthur Alexandria, LA 71302	03/07/2011	fule/canvassing	\$ 20.00
3. SUBTOTAL (optional)			\$1,105.62
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION P.O. Box 156 Baton Rouge, LA 70804	08/26/2011	House Seal Shirts	\$ 55.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 156 Baton Rouge, LA 70804	07/28/2011	Flags for Martin Park Elementary	\$ 66.00
CAPITOL ONE BANK 934 3rd Street Alexandria, LA 71301	03/10/2011	bank fees	\$ 16.50
CASH'S TRUCK PLAZA 420 N. Lobdell Highway Port Allen, LA 70767	04/07/2011	meal	\$ 35.00
CASH'S TRUCK PLAZA 420 N. Lobdell Highway Port Allen, LA 70767	04/15/2011	fuel	\$ 35.00
CASH'S TRUCK PLAZA 420 N. Lobdell Highway Port Allen, LA 70767	05/26/2011	FUEL	\$ 43.00
CASH'S TRUCK PLAZA 420 N. Lobdell Highway Port Allen, LA 70767	05/31/2011	fuel	\$ 45.01
CASH'S TRUCK PLAZA 420 N. Lobdell Highway Port Allen, LA 70767	06/22/2011	fuel	\$ 52.01
3. SUBTOTAL (optional)			\$347.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
S&W CATERING 422 Augusta Ave Alexandria, LA 71302	02/23/2011	Food for Fundraiser	\$ 22.00
VICTORY CELEBRATION 3114 Olcutt Street Alexandria, LA 71301	09/12/2011	Refreshments	\$ 430.70
SICKLE CELL ANEMIA FOUNDATION 2625 3rd Street Alexandria, LA 71302	03/04/2011	Dinner	\$ 35.00
SICKLE CELL ANEMIA RESEARCH FOUNDATION INC P.O. Box 206 Alexandria, LA 71309	08/15/2011	Benefit Concert tickets	\$ 60.00
LEGISLATIVE CHARITY FUND 4532 W. Napoleon Avenue Metairie, LA 70001	05/25/2011	HOOPLA	\$ 100.00
CHEVRON INC 605 Evergreen Street Bunkie, LA 70808	03/28/2011	fuel/canvassing	\$ 52.96
CHEVRON PLLOCK 136 Airbase Rd. Pollock, LA 71467	07/05/2011	fuel	\$ 55.01
CHEVRON-LECOMPTE 2996 Hwy 112 LeCompte, LA 71346	08/19/2011	fuel	\$ 49.00
3. SUBTOTAL (optional)			\$804.67
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHICKEN PALACE 1878 Leglise Street Mansura, LA 71350	07/05/2011	meal	\$ 25.01
CHILLI'S 4550 Constitution Blvd Baton Rouge, LA 70808	04/18/2011	meals	\$ 124.95
CHRISTINA'S RESTUARANT 320 St. Charles Street Baton Rouge, LA 70802	04/14/2011	meals	\$ 17.14
CHRISTINA'S RESTUARANT 320 St. Charles Street Baton Rouge, LA 70802	05/06/2011	meal	\$ 19.14
CHRISTINA'S RESTUARANT 320 St. Charles Street Baton Rouge, LA 70802	05/12/2011	meal	\$ 16.14
CHRISTINA'S RESTUARANT 320 St. Charles Street Baton Rouge, LA 70802	05/20/2011	meal	\$ 26.23
CHRISTINA'S RESTUARANT 320 St. Charles Street Baton Rouge, LA 70802	06/09/2011	meal	\$ 14.32
CHRISTINA'S RESTUARANT 320 St. Charles Street Baton Rouge, LA 70802	06/17/2011	meal	\$ 16.78
3. SUBTOTAL (optional)			\$259.71
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTINA'S RESTUARANT 320 St. Charles Street Baton Rouge, LA 70802	08/10/2011	meals	\$ 31.13
HEART CITY PACESETTERS LION CLUB P.O. Box 13494 Alexandria, LA 71302	03/18/2011	Donation	\$ 45.00
HEART CITY PACESETTERS LION'S CLUB P.O. Box 13494 Alexandria, LA 71315	02/18/2011	Donation	\$ 100.00
HEART CITY PACESETTERS LION'S CLUB P.O. Box 13494 Alexandria, LA 71302	09/08/2011	Membership Dues	\$ 280.00
KAYLA CLARK 621 Douglas St Alexandria, LA 71302	08/04/2011	Phone Bank	\$ 80.00
SAM'S CLUB Store # 8181 Alexandria, LA 71301	02/10/2011	Snacks for the office	\$ 143.05
SAM'S CLUB Store # 8181 Alexandria, LA 71301	03/11/2011	Chocolate Candy for office	\$ 11.00
SAM'S CLUB Store # 8181 Alexandria, LA 71301	03/29/2011	Membership renewal and office supplies	\$ 58.48
3. SUBTOTAL (optional)			\$748.66
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB Store # 8181 Alexandria, LA 71301	04/19/2011	Printer	\$ 43.40
SAM'S CLUB Store # 8181 Alexandria, LA 71301	05/20/2011	Envelopes	\$ 43.08
SAM'S CLUB Store # 8181 Alexandria, LA 71301	06/12/2011	Prizes	\$ 49.28
SAM'S CLUB Store # 8181 Alexandria, LA 71301	06/18/2011	Parade Candy	\$ 56.11
SAM'S CLUB Store # 8181 Alexandria, LA 71301	07/07/2011	Stamps & Office Supplies	\$ 109.02
SAM'S CLUB Store # 8181 Alexandria, LA 71301	08/11/2011	Office Supplies	\$ 94.23
PINEVILLE CONCERNED CITIZENS P.O. Box 4041 Pineville, LA 71360	07/28/2011	Donation	\$ 50.00
EDITH COOK 519 1/2 Douglas Alexandria, LA 71302	07/25/2011	phone bank	\$ 85.00
3. SUBTOTAL (optional)			\$530.12
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDITH COOK 519 1/2 Douglas Alexandria, LA 71302	08/04/2011	Phone Bank	\$ 80.00
COPELANDS OF NEW ORLEANS 4957 Essen Lane Baton Rouge, LA 70802	05/27/2011	meals	\$ 164.50
COPELANDS OF NEW ORLEANS 4957 Essen Lane Baton Rouge, LA 70802	08/09/2011	meals	\$ 106.75
CRACKER BARREL #26 Gonzales, LA 70737	03/21/2011	meals	\$ 63.00
BEVERLY DAVIS 1820 Gilbert Street Alexandria, LA 71301	03/17/2011	canvassing	\$ 75.00
BEVERLY DAVIS 1820 Gilbert Street Alexandria, LA 71301	04/11/2011	phonebank	\$ 75.00
BEVERLY DAVIS 1820 Gilbert Street Alexandria, LA 71301	06/03/2011	canvassing	\$ 55.00
DELTA MINI MART 2301 Forsyth Avenue Monroe, LA 71201	05/09/2011	gas	\$ 60.00
3. SUBTOTAL (optional)			\$679.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA MINI MART 2301 Forsyth Avenue Monroe, LA 71201	05/09/2011	fuel	\$ 40.00
DELTA MINI MART 2301 Forsyth Avenue Monroe, LA 71201	05/29/2011	fuel	\$ 40.00
DELTA MINI MART 2301 Forsyth Avenue Monroe, LA 71201	07/08/2011	fuel/canvassing	\$ 40.00
DELTA MINI MART 2301 Forsyth Avenue Monroe, LA 71201	07/08/2011	meal	\$ 20.00
DELTA MINI MART 2301 Forsyth Avenue Monroe, LA 71201	07/11/2011	fuel	\$ 50.00
DELTA SIGMA THETA SORORITY Box 6007 Alexandria, LA 71301	03/02/2011	donation	\$ 80.00
HOUSE DEMOCRATIC CAUCUS 900 N. 3rd Street Suite B-121 Baton Rouge, LA 70806	05/31/2011	Membership Dues	\$ 50.00
OFFICE DEPOT 1804 C MacArthur Drive Alexandria, LA 71301	02/17/2011	Printer Ink and Office Supplies	\$ 117.69
3. SUBTOTAL (optional)			\$437.69
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRENT'S DESKTOP 4709 Lee Street Alexandria, LA 71302	05/19/2011	Campaign letter	\$ 149.88
BRENT'S DESKTOP 4709 Lee Street Alexandria, LA 71302	05/31/2011	campaign printing	\$ 184.95
BRENT'S DESKTOP 4709 Lee Street Alexandria, LA 71302	06/20/2011	meeting invitations	\$ 184.50
BRENT'S DESKTOP 4709 Lee Street Alexandria, LA 71302	07/26/2011	Fundraiser Invitations	\$ 85.84
BRENT'S DESKTOP 4709 Lee Street Alexandria, LA 71302	08/01/2011	Fundraiser Invitations & Envelopes	\$ 85.84
DIAMOND GRILL 924 Third St Alexandria, LA 71301	07/15/2011	meals	\$ 202.00
DIAMOND GRILL 924 Third St Alexandria, LA 71301	08/25/2011	meals	\$ 272.50
BRITTANY DIXON 503 Richmond Dr Alexandria, LA 71301	07/25/2011	canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$1,225.51
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRITTANY DIXON 503 Richmond Dr Alexandria, LA 71301	08/12/2011	canvassing	\$ 65.00
JANET DIXON 2701 Third Street Alexandria, LA 71302	03/28/2011	food for phone bank	\$ 33.95
JANET DIXON 2701 Third Street Alexandria, LA 71302	08/04/2011	Meals/Phone Bank	\$ 104.95
CELESTIAL DOLLS PRAISE DANCERS 711 Slocum Drive Alexandria, LA 71302	09/05/2011	Donation	\$ 50.00
DON'S SEAFOOD 6823 Airline Hwy Port Allen, LA 70802	03/22/2011	meals	\$ 151.50
DON'S SEAFOOD 6823 Airline Hwy Port Allen, LA 70802	05/06/2011	meals	\$ 184.50
CHRIS DRUMMER 6402 Diamondhead Dr Monroe, LA 71203	03/14/2011	canvassing	\$ 60.00
UNITED EDUCATION MISSIONARY BAPTIST CHURCH ASSOCIATI P.O. Box 7884 Alexandria, LA 71302	08/03/2011	Donation for Banquet	\$ 70.00
3. SUBTOTAL (optional)			\$719.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED EDUCATIONAL MISSIONARY BATIST ASSOCIATION P.O. Box 7884 Alexadnria, LA 71302	08/08/2011	Tickets to Banquet	\$ 70.00
ACADIAN ELEMENTARY 310 Richmond Drive Alexandria, LA 71302	08/05/2011	Donation to PTA	\$ 100.00
EBONY ELITE DEBUTANTE BALL P.O. Box 6007 Alexandria, LA 71309	02/07/2011	Donation	\$ 50.00
EVENTBRITE 153 Shady Oaks Lane Lafayette, LA 70506	08/29/2011	progressive caucus / 500 days to elections	\$ 23.08
EXXON MOBIL 1501 Sterlington Rd. Cumboa, LA 71213	06/20/2011	fuel	\$ 20.00
EXXON MOBILE 12724 Hwy 190 W. Erwinville, LA 70729	02/23/2011	fuel	\$ 38.50
EXXON MOBILE 12724 Hwy 190 W. Erwinville, LA 70729	02/23/2011	fuel/canvassing	\$ 35.63
EXXON-MOBIL 1420 Martin Luther King Jr. Drive Monroe, LA 71202	07/05/2011	fuel	\$ 40.00
3. SUBTOTAL (optional)			\$377.21
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLES F. SMITH COMMUNITY CENTER 2611 Overton Street Alexandria, LA 71301	07/29/2011	Donation	\$ 50.00
ARTHUR F. SMITH MIDDLE MAGNET 3100 Jones Avenue Alexandria, LA 71302	09/08/2011	AD Book	\$ 30.00
REV. FRANKLIN CALDWELL 107 River Oaks Drive Pineville, LA 71360	07/15/2011	Donation	\$ 200.00
PAM FRANKLIN 3621 Kees Ave Alexandria, LA 71302	03/14/2011	canvassing	\$ 60.00
FROSTOP RESTUARANT 402 Government Street Baton Rouge, LA 70802	05/23/2011	meal	\$ 51.31
PLEASANT FULL GOSPEL 940 Old Highway 1 Lena, LA 71447	05/02/2011	Donation	\$ 50.00
GET FRESH SEAFOOD 3110 Lee Street Alexandria, LA 71301	08/29/2011	meals	\$ 45.76
LOUISIANA GOVERNMENTAL STUDIES P.O. Box 52129 Lafayette, LA 70505	02/18/2011	Legislative Directories	\$ 24.80
3. SUBTOTAL (optional)			\$511.87
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TONYA GRANVILLE 3105 Olcutt Alexandria, LA 71301	08/12/2011	canvassing	\$ 65.00
EURA GREEN 4504 Salem Drive Baton Rouge, LA 70814	03/22/2011	Rent for Session	\$ 900.00
FRANCES HARDY 5607 Lannie St Boyce, LA 71409	03/17/2011	canvassing	\$ 75.00
FRANCES HARDY 5607 Lannie St Boyce, LA 71409	04/11/2011	phonebank	\$ 75.00
FRANCES HARDY 5607 Lannie St Boyce, LA 71409	06/03/2011	canvassing	\$ 55.00
FRANCES HARDY 5607 Lannie St Boyce, LA 71409	07/25/2011	transportation/canvassing	\$ 108.20
HEART CITY PACESETTERS LIONS CLUB 1616 Coco Dr Alexandria, LA 71303	03/08/2011	fundraiser/annual rose day / donation	\$ 124.00
HOLLYWOOD CASINO 1717 River Road N. Baton Rouge, LA 70802	04/01/2011	meal	\$ 29.38
3. SUBTOTAL (optional)			\$1,431.58
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOOD HOPE BAPTIST CHURCH P.O. Box 4723 Pineville, LA 71361	07/26/2011	Donation	\$ 50.00
ALLIED INTERSTATE LLC P.O. Box 1954 Southgate, MI 48195	05/01/2011	Shipping	\$ 64.85
JACQUE'S CATERING 4210 MacArthur Alexandria, LA 71301	06/30/2011	campaign meeting refreshments	\$ 211.90
JACQUELINE BLUE 2608 Harris Street Alexandria, LA 71301	03/14/2011	canvassing	\$ 60.00
JACQUELINE BLUE 2608 Harris Street Alexandria, LA 71301	06/03/2011	canvassing	\$ 55.00
JACQUELINE BLUE 2608 Harris Street Alexandria, LA 71301	08/12/2011	canvassing	\$ 65.00
JAMBALYA CAJUN CAFE' 16470 Hwy 190 Port Allen, LA 70767	04/14/2011	meals	\$ 201.50
ARVETTA JAMES 1820 Gilbert Street Alexandria, LA 71301	03/28/2011	telephone canvassing	\$ 70.00
3. SUBTOTAL (optional)			\$778.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARVETTA JAMES 1820 Gilbert Street Alexandria, LA 71301	04/11/2011	phonebank	\$ 75.00
ARVETTA JAMES 1820 Gilbert Street Alexandria, LA 71301	08/12/2011	canvassing	\$ 65.00
LADONNA JEFFERSON 628 Douglas Street Alexandria, LA 71302	06/03/2011	canvassing	\$ 55.00
ASHLEY JOHNSON 3829 Aguilard Alexandria, LA 71302	08/04/2011	Phone Bank	\$ 80.00
TEMIKA JONES 3114 Olcutt Street Alexandria, LA 71302	07/25/2011	phonebank	\$ 85.00
JUBILEE EXPRESS 2385 College Baton Rouge, LA 70805	03/04/2011	fuel/canvassing	\$ 45.00
KTTT AM RADIO 3419 Hynson Street Alexandria, LA 71302	07/05/2011	advertising	\$ 205.50
KANGAROO GROCERY #3468 Hammond, LA 70095	03/24/2011	fuel	\$ 50.00
3. SUBTOTAL (optional)			\$660.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KARTCHER'S GROCERY 418 Division Street Krotz Springs, LA 70750	02/18/2011	fuel	\$ 15.85
KARTCHER'S GROCERY 418 Division Street Krotz Springs, LA 70750	05/02/2011	meal	\$ 7.43
KARTCHER'S GROCERY 418 Division Street Krotz Springs, LA 70750	05/23/2011	meal	\$ 13.94
KARTCHER'S GROCERY 418 Division Street Krotz Springs, LA 70750	08/22/2011	meal	\$ 9.74
KARTCHNERS GROCERY 418 Division Street Krotz Springs, LA 70750	04/06/2011	meal	\$ 11.67
LSU P.O. Box 25095 Baton Rouge, LA 70894	08/24/2011	LSU tickets	\$ 140.00
LA EXPRESS #7 Ville Platte, LA 70586	04/04/2011	fuel	\$ 46.00
LA EXPRESS #7 Ville Platte, LA 70586	06/27/2011	fuel	\$ 40.00
3. SUBTOTAL (optional)			\$284.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEA'S LUNCHROOM 1810 Hwy 71 So Lecompte, LA 71346	02/03/2011	meal	\$ 19.53
LEGEND'S STEAKHOUSE 711 Paragon Place Marksville, LA 71351	01/31/2011	meals	\$ 64.00
LEGEND'S STEAKHOUSE 711 Paragon Place Marksville, LA 71351	02/18/2011	meal	\$ 104.50
LEGEND'S STEAKHOUSE 711 Paragon Place Marksville, LA 71351	04/29/2011	meals	\$ 164.20
LEGEND'S STEAKHOUSE 711 Paragon Place Marksville, LA 71351	08/01/2011	meals	\$ 124.95
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	06/16/2011	Membership Dues	\$ 100.00
LOUISIANA LEGISLATIVE RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	04/07/2011	Membership Dues	\$ 50.00
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS P.O. Box 44188 Baton ROuge, LA 70804	04/24/2011	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$677.18
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JIM LEMING DINING HALL 10627 Camelot St. Francesville, LA 70775	01/04/2011	Lunch	\$ 3.25
TANEHIA LEMONS 1135 Madison Alexandria, LA 71301	06/03/2011	canvassing	\$ 55.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	01/10/2011	fuel	\$ 15.01
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	01/21/2011	fuel	\$ 32.01
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	02/01/2011	fuel	\$ 30.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	02/10/2011	fuel	\$ 30.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	02/14/2011	fuel	\$ 30.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	02/17/2011	fuel	\$ 30.00
3. SUBTOTAL (optional)			\$225.27
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	02/22/2011	fuel	\$ 28.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	02/23/2011	fuel/canvassing	\$ 33.01
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	02/28/2011	fuel-canvassing	\$ 50.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	03/11/2011	fuel	\$ 50.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	03/15/2011	fuel/canvassing	\$ 50.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	03/21/2011	fuel	\$ 41.01
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	03/22/2011	fuel	\$ 50.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	03/29/2011	fuel	\$ 46.00
3. SUBTOTAL (optional)			\$348.02
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	04/11/2011	fuel / canvassing	\$ 48.01
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	04/11/2011	fuel	\$ 48.01
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	04/11/2011	fuel	\$ 48.01
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	04/25/2011	fuel/canvassing	\$ 50.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	04/26/2011	fuel/canvassing	\$ 35.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	05/04/2011	fuel	\$ 50.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	05/16/2011	fuel	\$ 49.75
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	05/17/2011	fuel	\$ 50.00
3. SUBTOTAL (optional)			\$378.78
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	05/23/2011	fuel	\$ 50.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	05/31/2011	fuel/canvassing	\$ 20.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	06/01/2011	fuel/canvassing	\$ 48.01
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	07/05/2011	fuel/canvassing	\$ 30.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	07/07/2011	fuel/canvassing	\$ 40.01
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	07/15/2011	fuel/canvassing	\$ 37.01
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	07/28/2011	fuel/canvassing	\$ 49.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	08/03/2011	fuel/canvassing	\$ 41.00
3. SUBTOTAL (optional)			\$315.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	08/08/2011	fuel/phone bank	\$ 50.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	08/08/2011	fuel/phone bank	\$ 25.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	08/11/2011	fuel	\$ 50.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	08/15/2011	fuel	\$ 25.01
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	08/16/2011	fuel/canvassers	\$ 40.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	08/16/2011	fuel	\$ 39.01
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	08/24/2011	fuel	\$ 30.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	08/25/2011	fuel	\$ 30.00
3. SUBTOTAL (optional)			\$289.02
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	08/29/2011	fuel/canvassing	\$ 30.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	08/29/2011	fuel/canvassers	\$ 48.01
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	08/29/2011	fuel	\$ 20.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	09/09/2011	Fuel	\$ 50.00
ALEXANDRIA LITTLE LEAGUE P.O. Box 5235 Alexandria, LA 71302	07/26/2011	Donation	\$ 100.00
CENTRAL LOUISIANA JUNETEENTH CELEBRATION 3235 4th Street Alexandria, LA 71302	06/15/2011	Donation	\$ 100.00
LOWES 3201 Industrial dr Alexandria, LA 71301	06/17/2011	campaign supplies	\$ 124.00
PEABODY MAGNET HIGH SCHOOL 2727 Jones Street ALexandria, LA 71302	08/12/2011	Pegasus Danceline	\$ 200.00
3. SUBTOTAL (optional)			\$672.01
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEABODY MAGNET HIGH SCHOOL 2727 Jones Street Alexandria, LA 71302	09/08/2011	Homecoming	\$ 75.00
NAZARENE MISSIONARY BAPTIST CHURCH 2611 Overton Street Alexandria, LA 71302	04/10/2011	Twelve Tribes Play	\$ 100.00
NAZARENE MISSIONARY BAPTIST CHURCH 2611 Overton Street Alexandria, LA 71302	04/10/2011	Twelve Tribes Play Donation	\$ 100.00
BETHEL MISSIONARY CHURCH OF ALEXANDRIA 1807 Community Lane Alexandria, LA 71303	02/19/2011	Donation	\$ 50.00
MONROE-OUACHITA GUNAA P.O. Box 156 Monroe, LA 71210	07/28/2011	Donation	\$ 50.00
MISS MUPHET HEAD START CENTER 1225 Windsor Place Street Alexadnria, LA 71302	08/08/2011	Donation	\$ 25.00
MURPHY'S WALMART 7162 Hwy 1 Mansura, LA 71350	02/04/2011	fuel	\$ 50.01
MURPHY'S WALMART 7162 Hwy 1 Mansura, LA 71350	04/18/2011	supplies	\$ 48.03
3. SUBTOTAL (optional)			\$498.04
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY'S WALMART 7162 Hwy 1 Mansura, LA 71350	06/06/2011	fuel	\$ 49.01
ALEXANDRIA NEWS WEEKLY 1746 Mason Street Alexandria, LA 71301	02/08/2011	AD for SWAC Tournament	\$ 288.00
ALEXANDRIA NEWS WEEKLY 1746 Mason Street Alexandria, LA 71301	08/30/2011	SWAC AD	\$ 312.00
CAPITAL ONE BANK 934 3rd Street Alexandria, LA 71301	06/27/2011	bank fees	\$ 35.00
CAPITAL ONE BANK 934 3rd Street Alexandria, LA 71301	07/15/2011	bank fees	\$ 35.00
CAPITAL ONE BANK 934 3rd Street Alexandria, LA 71301	07/21/2011	bank fees	\$ 20.00
CAPITAL ONE BANK 934 3rd Street Alexandria, LA 71301	08/05/2011	Bank Fee	\$ 37.00
EYES OPEN WITH TONY BROWN P.O. Box 13667 Alexandria, LA 71315	02/22/2011	Sponsorship- Peabody Playoff Game	\$ 150.00
3. SUBTOTAL (optional)			\$926.01
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EYES OPEN WITH TONY BROWN P.O. Box 13667 Alexandria, LA 71315	02/28/2011	Peabody Basketball advertising	\$ 146.00
CEREBRAL PALSY OF LA TELETHON 2380 Barataria Blvd Suite 5 Marrero, LA 70072	08/20/2011	Donation	\$ 100.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70157	08/26/2011	Campaign Mailout	\$ 3,682.98
PHILLIPS SIGNS 1803 Rapides Alexandria, LA 71031	02/18/2011	sign stakes	\$ 124.50
PICADILLY 6406 Florida Blvd Baton Rouge, LA 70802	04/11/2011	meals	\$ 125.50
PICADILLY 6406 Florida Blvd Baton Rouge, LA 70802	05/20/2011	meals	\$ 160.00
X-TREME PRAIZERS 2611 Overton Street Alexandria, LA 71301	07/26/2011	Donation	\$ 50.00
RACETRAC #191 Baton Rouge, LA 70802	04/28/2011	fuel	\$ 40.00
3. SUBTOTAL (optional)			\$4,428.98
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC #191 Baton Rouge, LA 70802	05/12/2011	fuel	\$ 47.00
RACETRAC #191 Baton Rouge, LA 70802	05/23/2011	fuel/canvassing	\$ 36.79
RACETRAC #191 Baton Rouge, LA 70802	06/06/2011	fuel	\$ 46.01
RACETRAC #191 Baton Rouge, LA 70802	06/20/2011	fuel	\$ 33.00
RANDALLS FORMALWEAR 3119 Masonic Drive Alexandria, LA 71301	08/22/2011	rental	\$ 175.35
RAPIDES RETIRED TEACHER'S ASSN 1638 Creed street Pineville, LA 71306	02/22/2011	donation/dues	\$ 128.00
CDSOG RAPIDES SENIOR CITIZENS 209 E Shamrock Street Pineville, LA 71360	04/24/2011	Sponsorship	\$ 50.00
AMERICAN RED CROSS OF CENTRAL LOUISIANA 425 Bolton Ave Alexandria, LA 71301	07/20/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$616.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIANE REED 2713 Overton St Alexandria, LA 71301	03/17/2011	canvassing	\$ 75.00
DIANE REED 2713 Overton St Alexandria, LA 71301	06/03/2011	canvassing	\$ 55.00
DIANE REED 2713 Overton St Alexandria, LA 71301	07/25/2011	canvasser	\$ 60.00
ENTERPRISE RENT-A-CAR 1855 Sterkx Road Alexandria, LA 71301	02/24/2011	Rental Car	\$ 299.00
OUTBACK RESTAURANT 3217 S. MacArthur Drive Alexandria, LA 71303	09/02/2011	Meals	\$ 88.64
ROBBIE G'S RESTUARANT 5859 Jackson St. Ext. Alexandria, LA 71301	03/16/2011	meals	\$ 38.51
ROBBIE G'S RESTUARANT 5859 Jackson St. Ext. Alexandria, LA 71301	04/20/2011	meals	\$ 100.00
JON ROBINSON 3105 Olcutt Alexandria, LA 71301	07/25/2011	transportation/canvassing	\$ 107.50
3. SUBTOTAL (optional)			\$823.65
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH CHRIS STEAKHOUSE 4836 Constitution Baton Rouge, LA 70802	03/25/2011	meals	\$ 205.00
RUTH CHRIS STEAKHOUSE 4836 Constitution Baton Rouge, LA 70802	04/11/2011	meals	\$ 204.00
RUTH CHRIS STEAKHOUSE 4836 Constitution Baton Rouge, LA 70802	05/20/2011	meals	\$ 204.95
RUTH CHRIS STEAKHOUSE 4836 Constitution Baton Rouge, LA 70802	05/25/2011	meals	\$ 164.50
DEBRA SALLIE LEE JOE 608 University Street Alexandria, LA 71302	04/28/2011	Donation Vanderbilt Summer Academy	\$ 50.00
SAMIS FOOD MART 2505 Mason Street Alexandria, LA 71301	02/28/2011	fuel/canvassing	\$ 40.00
ANNIE SANDERS 420 Douglas St Alexandria, LA 71302	08/04/2011	Phone Bank	\$ 80.00
TARA SANDERS 327 Bennett Alexandria, LA 71302	07/25/2011	phonebank	\$ 85.00
3. SUBTOTAL (optional)			\$1,033.45
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEXANDRIA SENIOR HIGH 800 Ola Lane Alexandria, LA 71303	08/23/2011	Cheer & Dance Donation	\$ 100.00
SHELL SERVICE 3 Old Highway 1 Lena, LA 71447	03/01/2011	fuel/canvassing	\$ 40.00
SHELL - OIL Hwy 1 South Mansura, LA 71350	08/22/2011	fuel	\$ 34.99
SHELL OIL COMPANY 402 Tunica Drive Marksville, LA 71350	01/28/2011	fuel	\$ 25.01
SHELL OIL COMPANY 402 Tunica Drive Marksville, LA 71350	09/02/2011	Fuel	\$ 20.00
SHELL OIL COMPANY 402 Tunica Drive Marksville, LA 71350	09/08/2011	Fuel for LSBA Meeting	\$ 35.00
SHELL OIL COMPANY 402 Tunica Drive Marksville, LA 71350	09/12/2011	Fuel	\$ 40.00
SHELL OIL #554 Port Barre, LA 70577	04/06/2011	fuel	\$ 48.00
3. SUBTOTAL (optional)			\$343.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL #554 Port Barre, LA 70577	05/06/2011	fuel	\$ 40.00
SHELL SERVICE 402 Tunica Drive Marksville, LA 71351	02/18/2011	fuel	\$ 34.00
SHERATON HOTEL 102 France St. Baton Rouge, LA 70801	04/14/2011	meals	\$ 182.00
CENLA SHRINE CLUB 1100 Vandenburg Drive Alexandria, LA 71303	07/29/2011	Circus Tickets	\$ 60.00
KATHY SLAUGHTER 2625 Levin St Alexandria, LA 71302	07/25/2011	canvasser	\$ 60.00
SPORTING NEWS GRILL 4848 Constitution Avenue Baton Rouge, LA 70808	03/07/2011	meal	\$ 14.21
UMD SPORTSWEAR 3412 England Drive Alexandria, LA 71303	08/01/2011	Campaign Shirts	\$ 189.00
GREATER ST. LAWRENCE BAPTIST CHURCH 2911 Cypress Street Alexandria, LA 71302	07/29/2011	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$604.21
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEGENDS STEAKHOUSE 711 Paragon Place Marksville, LA 71351	09/09/2011	Meals	\$ 302.75
SULLIVANS 5252 Corporate Baton Rouge, LA 70802	08/19/2011	meals	\$ 260.00
SULLIVANS 5252 Corporate Baton Rouge, LA 70802	08/22/2011	meals	\$ 202.95
THE TABLE IS BREAD 4748 Airline Highway Baton ROuge, LA 70805	04/07/2011	meal	\$ 34.16
MIA TATE 1466 Albert Street Alexandria, LA 71301	03/17/2011	canvassing	\$ 75.00
MIA TATE 1466 Albert Street Alexandria, LA 71301	04/11/2011	phonebank	\$ 75.00
MIA TATE 1466 Albert Street Alexandria, LA 71301	06/03/2011	canvassing	\$ 55.00
MIA TATE 1466 Albert Street Alexandria, LA 71301	07/25/2011	canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$1,064.86
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES TERRY III 1770 79th Avenue Baton Rouge, LA 70807	06/20/2011	Photos from the Capitol	\$ 100.00
TEXACO 603 MacArthur Drive Alexandria, LA 71303	03/02/2011	fuel/canvassing	\$ 44.01
MT. TRIUMPH BAPTIST CHURCH 3rd Street Alexandria, LA 71302	05/21/2011	Donation	\$ 50.00
TUNK'S CYPRESS INN 9507 Hwy 28 West Alexandria, LA 71303	02/15/2011	meals	\$ 104.00
TUNK'S CYPRESS INN 9507 Hwy 28 West Alexandria, LA 71303	04/11/2011	meals	\$ 162.00
TUNK'S CYPRESS INN 9507 Hwy 28 West Alexandria, LA 71303	08/25/2011	meals	\$ 162.75
UPS 3525 Mac Lee Drive Alexandria, LA 71302	05/27/2011	Shipping	\$ 28.02
UPS 3525 Mac Lee Drive Alexandria, LA 71302	07/28/2011	Shipping	\$ 11.44
3. SUBTOTAL (optional)			\$662.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UPS 3525 Mac Lee Drive Alexandria, LA 71302	07/29/2011	Shipping	\$ 1.89
US POST OFFICE 515 Murray Alexandria, LA 71302	02/18/2011	stamps	\$ 164.50
US POST OFFICE 515 Murray Alexandria, LA 71302	05/26/2011	postage	\$ 180.00
US POST OFFICE 515 Murray Alexandria, LA 71302	06/17/2011	stamps	\$ 224.95
NEWMAN UNITED METHODIST CHURCH 5700 Oran Avenue Alexandria, LA 71309	09/07/2011	Head over Heels Brunch	\$ 110.00
CAROLYN VALLERY 2129 Turner Alexandria, LA 71301	03/17/2011	canvassing	\$ 75.00
CRYSTAL VALLERY 2220 Harris St Alexandria, LA 71301	07/25/2011	canvasser	\$ 60.00
GLORIA VALLERY 1820 Gilbert Alexandria, LA 71301	03/28/2011	canvassing / telephone	\$ 70.00
3. SUBTOTAL (optional)			\$886.34
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUE VALLERY 1820 Gilbert Street Alexandria, LA 71301	03/17/2011	vehicle fuel plus canvassing	\$ 122.50
SUE VALLERY 1820 Gilbert Alexandria, LA 71301	03/28/2011	telephone canvassing	\$ 70.00
SUE VALLERY 1820 Gilbert Street Alexandria, LA 71301	06/03/2011	canvassing	\$ 55.00
ACADIAN VILLAGE NIEGHBORHOOD WATCH 333 Avoyelles Drive Alexadnria, LA 71302	04/23/2011	Easter Egg Hunt Donation	\$ 50.00
VISTA PRINT 95 Hayden Avenue Lexington, MA 02421	02/22/2011	campaign printing	\$ 23.86
WAL - MART 3132 College Dr Baton Rouge, LA 70802	06/21/2011	supplies	\$ 310.50
WAL-MART 2050 No. Mall Alexandria, LA 71301	04/01/2011	campaign supplies	\$ 168.95
WAL-MART 2050 No. Mall Alexandria, LA 71301	07/15/2011	campaign supplies	\$ 202.95
3. SUBTOTAL (optional)			\$1,003.76
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JONALD WALKER & COMPANY 1403 W. Prien Lake Rd Lake Charles, LA 70601	02/07/2011	Accounting Services	\$ 500.00
CLAYTON WALKER 1618 Branch #D Alexandria, LA 71301	03/28/2011	canvassing / telephone	\$ 70.00
CLAYTON WALKER 1618 Branch #D Alexandria, LA 71302	04/05/2011	signs/canvassing	\$ 150.00
CLAYTON WALKER 1618 Branch #D Alexandria, LA 71301	04/11/2011	meals-phonebankers	\$ 116.35
CLAYTON WALKER 1618 Branch #D Alexandria, LA 71301	06/03/2011	canvassing/signs	\$ 141.00
WALMART OF PORT ALLEN 3255 La Hwy 1 S. Port Allen, LA 70767	04/01/2011	campaign supplies	\$ 182.50
WALMART OF PORT ALLEN 3255 La Hwy 1 S. Port Allen, LA 70767	05/31/2011	CAMPAIGN SUPPLIES	\$ 220.00
WALMART Hwy 1 So Mansura, LA 71350	03/22/2011	campaign supplies	\$ 107.75
3. SUBTOTAL (optional)			\$1,487.60
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART Hwy 1 So Mansura, LA 71350	06/17/2011	campaign meeting supplies	\$ 106.00
WALMART Hwy 1 So Mansura, LA 71350	06/30/2011	campaign supplies	\$ 102.95
PATRICIA WINDHAM 3112 Toups St. Alexandria, LA 71301	07/25/2011	canvasser	\$ 60.00
OASIS WORSHIP CENTER 1620 Frank Luke Road Alexandria, LA 71303	04/17/2011	Family & Friends Day Celebration	\$ 50.00
WALMART OF MANSURA 7162 Highway 1 Mansura, LA 71357	09/09/2011	Supplies	\$ 106.00
3. SUBTOTAL (optional)			\$424.95
4. TOTAL (optional - complete only on last page of this schedule)			\$ 30,889.16

Form 102, Rev. 3/98, Page Rev. 3/98